

Work Order ID 82805

April-10-12 10:39:08 AM

82805

Page 1

Item ID: D206-802-021

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Crew Door Opener Installation, LH

Start Date: 10/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/10 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

IIN-D407-802-2	A
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100		0.00							
-----	--	------	--	--	--	--	--	--	--

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-021 CHG001

JB Scola

12-6-6

105	Pick Kit	0.00							
-----	----------	------	--	--	--	--	--	--	--

105

Packaging

Memo

0.00

Packaging

12/06/06 JB

110	QC4- 100% Inspect kits for completeness	0.00							
-----	---	------	--	--	--	--	--	--	--

110

QC

Memo

0.00

Quality Control

Scola

(C)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100Setup Start ***NS1***

Revision ID:

Item Name: Crew Door Opener Installation, LH

Stop ***NS2***

Start Date: 10/04/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPDD206-802-021								
	Location: _____								
	PPP rev: <u>A</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

1 _____ 5 u c 12/06/07

12/06/08

MCW 12/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 82805

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Parent Item: D206-802-021

D206-802-021

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.12.03 as per dwg rev.A DD ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3552-15 *D3552-15* Door Prop		Manufactured	No			105	Each	15.0000	0	1			
-------------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST272	15	
79271	9	
80346	6	

D3622-5 *D3622-5* Ball Stud		Manufactured	No			105	Each	14.0000	2	2			
-----------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST058	14	
80406	14	

D4110-1 *D4110-1* Door Doubler, LH		Manufactured	No			105	Each	3.0000	0	1			
--	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST129	3	
64354	3	

D4110-3 *D4110-3* Doubler, Sill		Manufactured	No			105	Each	1.0000	0	1			
---------------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST130	1	
64788	1	

79271 s

80406 s

64354 s

64788 s

12/06/06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D206-802-021

D206-802-021

Parent Item Name: Crew Door Opener Installation, LH

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

CR3242-4-2

Purchased

No

105

Each

202.0000

5

✓

CR3242-4-2

Rivet

**

JB

Location

Loc Qty

Loc Code

ST331

202

116583

2

117423

100

120717

100

120717 S

MS20426AD4-5

Purchased

No

105

Each

5,010.000

4

✓

MS20426AD4-5

Rivet

**

JB

Location

Loc Qty

Loc Code

ST317

5010

6874

5010

6874 S

MS20600-AD4W2

Purchased

No

105

Each

277.0000

13

✓

MS20600-AD4W2

Rivet

**

JB

12/06/06

Location

Loc Qty

Loc Code

ST321

277

116391

5

116471

4

116805

4

117601

1

117885

10

119638

3

120142

150

121011

100

120142 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Crew Door Opener Installation, LH

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D206-802-021

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS210731-5

Purchased

No

105

Each

22.0000

2

2

**

MS210731 5

nut plate

Location

Loc Qty

Loc Code

ST302

12

117395

12

ST303

10

120986

10

NAS1149C0532R

Purchased

No

105

Each

401.0000

6

6

**

NAS1149C0532R

WASHER

Location

Loc Qty

Loc Code

ST297

401

116373

1

116513

53

119736

347

NAS1149C0563R

Purchased

No

105

Each

404.0000

6

6

**

NAS1149C0563R

Washer

Location

Loc Qty

Loc Code

ST296

200

120422

200

ST297

204

116391

4

117460

200

MS27130-A26

Purchased

No

105

Each

69.0000

1

1

**

MS27130-A26

Rivnut

Location

Loc Qty

Loc Code

ST293

69

116521

69

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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5.0 PARTS LIST

5.1 D206-802-021/-022 Crew Door Opener Kits

Qty -021	Qty -022	Part Number	Description
1	1	D206-802-021	CREW DOOR OPENER KIT, LH
1	1	D206-802-022	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1	1	D4110-1	DOOR DOUBLER
1	1	D4110-2	DOOR DOUBLER
1	1	D4110-3	DOUBLER, SILL
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
1	1	MS27130-A26	RIVNUT (OR A10-130)
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

5.2 D206-802-023/-025 High Vis Crew Door Opener Kits

Qty -023	Qty -025	Part Number	Description
1	1	D206-802-023	HIGH VIS CREW DOOR OPENER KIT, LH OR RH
1	1	D206-802-025	HIGH VIS CREW DOOR OPENER RETROFIT KIT
1	1	D3552-17	DOOR PROP
2	2	D3622-7	BALL STUD
1	1	D4110-3	DOUBLER, SILL
1	1	D4111-3	SILL FITTING
2	2	CR3523-4-4	RIVET
2	2	MS20426AD4-5	RIVET
13	13	MS20600AD4W2	RIVET
1	1	MS21073L5	ANCHOR NUT
1	1	MS27039C5-11	SCREW
1	1	MS27130-A26	RIVNUT (OR A10-130)
2	2	NAS1149C0563R	WASHER